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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 19-17894-PMM

Roi E. Paulino-Moreta 924 Freemont Street Lancaster PA 17603 Petition Filed Date: 12/19/2019 341 Hearing Date: 02/04/2020 Confirmation Date: 08/13/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.		
04/08/2021	\$160.00	05/10/2021	\$160.00	06/08/2021	\$160.00		
07/09/2021	\$160.00	08/09/2021	\$160.00	09/10/2021	\$160.00		
10/08/2021	\$160.00	11/08/2021	\$160.00	12/09/2021	\$160.00		
01/10/2022	\$160.00	02/08/2022	\$160.00	03/08/2022	\$160.00		
04/08/2022	\$160.00	05/09/2022	\$160.00	06/08/2022	\$160.00		
07/12/2022	\$160.00						
Total Receipts for the Period: \$2,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,640.00							

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	ALAINE V GRBACH ESQ	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00				
1	DISCOVER PERSONAL LOAN »» 001	Unsecured Creditors	\$13,234.47	\$317.93	\$12,916.54				
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$4,605.43	\$110.64	\$4,494.79				
3	PNC BANK »» 003	Unsecured Creditors	\$7,332.12	\$176.12	\$7,156.00				
4	PNC BANK »» 004	Unsecured Creditors	\$5,784.98	\$138.99	\$5,645.99				
5	FULTON BANK »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00				
6	PENNYMAC LOAN SERVICES LLC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00				

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Chapter 13 Case No. 19-17894-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts: \$4,640.00 Current Monthly Payment: \$160.00 Paid to Claims: \$4,243.68 Arrearages: \$320.00 Paid to Trustee: \$396.32 Total Plan Base: \$9,600.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.